

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 MAY 6, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

81104 N. ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	3,055.25	3,055.25	0.00	3,055.25
WHITTIER - COMMERCIAL CORRIDOR R.P. 02 ANX	0.00	164.71	164.71	0.00	164.71
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$3,219.96</b>	<b>\$3,219.96</b>	<b>\$0.00</b>	<b>\$3,219.96</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>3,219.96</b>	<b>0.00</b>	<b>3,219.96</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:

81120 N. ORANGE COUNTY COMMUNITY COLLEGE CHILD CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	49.05	49.05	0.00	49.05
WHITTIER - COMMERCIAL CORRIDOR R.P. 02 ANX	0.00	2.64	2.64	0.00	2.64
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$51.69</b>	<b>\$51.69</b>	<b>\$0.00</b>	<b>\$51.69</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>51.69</b>	<b>0.00</b>	<b>51.69</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>